

IN RE:
CARLOTTA D WILLIAMS

CASE NO. 04 B 03264

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-0761

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/29/2004 and was confirmed 04/07/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 24.34% from remaining funds.

The case was paid in full 12/10/2007.

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| COUNTRYWIDE HOME LOANS | CURRENT MORTG | .00 | .00 | .00 |
| COUNTRYWIDE HOME LOANS | MORTGAGE ARRE | 4775.39 | .00 | 4775.39 |
| FORD MOTOR CREDIT | SECURED | 775.00 | 81.73 | 775.00 |
| FORD MOTOR CREDIT | UNSECURED | NOT FILED | .00 | .00 |
| VILLAGE OF PARK FOREST | SECURED | .00 | .00 | .00 |
| ALLIANCE ONE | NOTICE ONLY | NOT FILED | .00 | .00 |
| AMERICAN COLLECTIONS REC | UNSECURED | NOT FILED | .00 | .00 |
| AMERICAN COLLECTIONS REC | UNSECURED | NOT FILED | .00 | .00 |
| BRINKS HOME SECURITY | UNSECURED | NOT FILED | .00 | .00 |
| CAPITAL ONE BANK | UNSECURED | 1298.58 | .00 | 316.06 |
| CAPITAL ONE BANK | UNSECURED | 1194.98 | .00 | 290.85 |
| CAPITAL ONE BANK | UNSECURED | 1358.09 | .00 | 330.55 |
| CARSON PIRIE SCOTT | UNSECURED | NOT FILED | .00 | .00 |
| CITY OF CHICAGO PARKING | UNSECURED | 910.00 | .00 | 221.48 |
| COLLECTECH SYSTEMS~ | NOTICE ONLY | NOT FILED | .00 | .00 |
| DIVERSIFIED SERVICES | UNSECURED | NOT FILED | .00 | .00 |
| FINGERHUT | UNSECURED | NOT FILED | .00 | .00 |
| INGALLS MEMORIAL HOSPITA | UNSECURED | NOT FILED | .00 | .00 |
| MEMBERS ADVANTAGE CREDIT | UNSECURED | 2260.44 | .00 | 550.17 |
| PROVIDIAN NATIONAL BANK | UNSECURED | NOT FILED | .00 | .00 |
| RETAIL RECOVERY SERVICE | NOTICE ONLY | NOT FILED | .00 | .00 |
| PALISADES COLLECTION | UNSECURED | 4985.87 | .00 | 1213.51 |
| WOMENS WORKOUT WORLD | UNSECURED | NOT FILED | .00 | .00 |
| PROVIDIAN BANK | NOTICE ONLY | NOT FILED | .00 | .00 |
| LEGAL HELPERS PC | DEBTOR ATTY | 2,525.00 | | 2,525.00 |
| TOM VAUGHN | TRUSTEE | | | 620.26 |
| DEBTOR REFUND | REFUND | | | .00 |

Summary of Receipts and Disbursements:

RECEIPTS

DISBURSEMENTS

TRUSTEE 11,700.00

| | |
|----------------------|-----------|
| PRIORITY | .00 |
| SECURED | 5,550.39 |
| INTEREST | 81.73 |
| UNSECURED | 2,922.62 |
| ADMINISTRATIVE | 2,525.00 |
| TRUSTEE COMPENSATION | 620.26 |
| DEBTOR REFUND | .00 |
| ----- | |
| TOTALS | 11,700.00 |
| | 11,700.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/27/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

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